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GEOFF GOSSELIN, STAFF DIRECTOR

COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED NINETEENTH CONGRESS

ADAM SMITH, WASHINGTON,
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JOHN GARAMENDI, CALIFORNIA
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DEREK TRAN, CALIFORNIA
EUGENE VINDMAN, VIRGINIA
WESLEY BELL, MISSOURI

BRIAN GARRETT, MINORITY STAFF DIRECTOR

July 17, 2025

The Honorable Bryan Steil
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting the committee's monthly report for June 2025, including:

- A summary of studies, investigations and activities;
- A statement of expenses for the month and year to date;
- A statement of official travel performed using Committee funds;
- A list of Committee employees, job titles and gross monthly salaries;
- A list of Committee detailees with effective start and end dates of each detail.

A copy of this report is available to each Member of the Committee on Armed Services.

Sincerely,



MIKE ROGERS

Chairman

MIKE ROGERS, ALABAMA, CHAIRMAN
JOE WILSON, SOUTH CAROLINA
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WESLEY BELL, MISSOURI

BRIAN GARRETT, MINORITY STAFF DIRECTOR

Activity of the Committee on Armed Services

June

Wednesday, June 4, 2025

Full Committee Hearing: Department of the Army Fiscal Year 2026 Posture

Subcommittee on Seapower and Projection Forces Hearing: Update on Navy Programs and Capabilities for Seapower and Projection Forces

Thursday, June 5, 2025

Full Committee Hearing: Department of the Air Force Fiscal Year 2026 Posture

Tuesday June 10, 2025

Full Committee Hearing: U.S. Military Posture and National Security Challenges in the Greater Middle East and Africa

Wednesday, June 11, 2025

Full Committee Hearing: Department of the Navy Fiscal Year 2026 Budget Request

Subcommittee on Tactical Air and Land Forces Hearing: Army Munition Industrial Base Modernization

Thursday, June 12, 2025

Full Committee Hearing: Department of Defense Fiscal Year 2026 Budget Request

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10NS000	ARMED SERVICES COMMITTEE	Authorization Year 2025
		2025:119th Congress 1st Session
		Month: 2025 June - Closed

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
EXPEN	** Authorization	12,988,535.00	0.00	12,988,535.00	0.00	0.00	0.00	0.00	0.00	12,988,535.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	4,539,871.81	4,539,871.81	(4,539,871.81)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	17,970.57	17,970.57	(17,970.57)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	32,271.21	32,271.21	(32,271.21)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,778.90	1,778.90	(1,778.90)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	11,371.30	11,371.30	(11,371.30)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	18,507.86	18,507.86	(18,507.86)
	31 Equipment	0.00	0.00	0.00	0.00	2,636.00	0.00	6,254.14	8,890.14	(8,890.14)
	Total	12,988,535.00	0.00	12,988,535.00	0.00	2,636.00	0.00	4,628,025.79	4,630,661.79	8,357,873.21
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10NS000 ARMED SERVICES COMMITTEE

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2025 June - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	794,619.51	4,524,149.59
			1104 Accrued Leave	11,822.22	11,822.22
			1108 Other Lump Sum	0.00	3,900.00
			Total	806,441.73	4,539,871.81
		21 Travel	2105 Lodging	14,244.32	14,244.32
			2110 Meals	2,779.93	2,779.93
			2175 Field Hearing Support Cost	946.32	946.32
			Total	17,970.57	17,970.57
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	140.00	820.00
			2321 DC Telecom Serv (TRANSFER)	594.75	3,020.25
			2322 DC Telecom Tolls (TRANSFER)	1,717.93	9,025.34
			2335 HIR Graphics (TRANSFER)	505.00	505.00
			2360 Utilities	6,058.60	18,900.62
			Total	9,016.28	32,271.21
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	748.50
			2403 Photographic (TRANSFER)	300.00	620.40
			2404 Reproduction of Fed/Public Law	0.00	410.00
			Total	300.00	1,778.90
		25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	1,622.80	11,371.30
			Total	1,622.80	11,371.30
		26 Supplies and Materials	2602 Water	219.93	3,987.01
			2603 Food & Beverage	6,371.22	7,808.80
			2605 Framing (TRANSFER)	0.00	115.00
			2620 Office Supplies (Outside)	296.08	412.58
			2621 Office Supply (TRANSFER)	30.32	718.32
			2623 Software < \$500	82.99	459.91
			2630 Publications/Reference Mat'l	137.78	5,006.24
			Total	7,138.32	18,507.86

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10NS000 ARMED SERVICES COMMITTEE		Authorization Year 2025
		2025:119th Congress 1st Session
		Month: 2025 June - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	2,224.40
			3118 Maintenance / Repairs	698.00	4,029.74
			Total	698.00	6,254.14
		Total		843,187.70	4,628,025.79

COMMITTEE ON ARMED SERVICES

OFFICIAL TRAVEL

June 2025

NO TRAVEL

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2025 to 06/30/2025

Process Level: NS000 ARMED SERVICES COMMITTEE

Accounting Organization: 10NS000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
ALRED, BROOKE HAILEY PROFESSIONAL STAFF MEMBER	10,000.00
BENDER, ELIZABETH A PROFESSIONAL STAFF MEMBER	10,833.33
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	14,583.33
EARLE, KATHERINE SAMANTHA POLICY DIRECTOR	16,250.00
EVERS, ALEXANDRIA N PROFESSIONAL STAFF MEMBER	10,833.33
GARRETT, BRIAN J MINORITY STAFF DIRECTOR	18,808.33
GIACHETTI, DAVID M SUBCOMMITTEE STAFF DIRECTOR	16,250.00
GOGGIN, KELLY LYNN PROFESSIONAL STAFF MEMBER	14,166.67
GOSSELIN, GEOFFREY M STAFF DIRECTOR	18,808.33
GRAY, BETTY B EXECUTIVE ASSISTANT	13,333.33
GREENE, CRAIG MICHAEL SUBCOMMITTEE STAFF DIRECTOR	16,250.00
HERMANN, MICHAEL SPENCER PROFESSIONAL STAFF MEMBER	16,250.00
IGLEHEART, ALEXANDRA HOUGHTON PROFESSIONAL STAFF	11,833.33
IKOKU, ROBERT M PROFESSIONAL STAFF MEMBER	14,166.67
JEFFERSON, JERRELL TASHAUN STAFF ASSISTANT	3,972.22
JOHNSON, WILLIAM SPENCER MINORITY GENERAL COUNSEL	17,750.00
JOHNSON, WILLIAM TAYLOR PROFESSIONAL STAFF MEMBER	15,833.33
KAUFMAN, HANNAH ELIZABETH PROFESSIONAL STAFF MEMBER	14,166.67
KEHRLI, CAROLINE MARIE PROFESSIONAL STAFF MEMBER	13,750.00

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2025 to 06/30/2025

Process Level: NS000 ARMED SERVICES COMMITTEE

Accounting Organization: 10NS000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
KENNEDY, ANDREW MCDANIEL PROFESSIONAL STAFF MEMBER	11,666.67
KESSLER, REED CATHERINE RESEARCH ASSISTANT	7,083.33
KIRLIN, MICHAEL CLIFFORD SUBCOMM STAFF DIR & SEN ADV TO CHAIRMAN	16,250.00
LUTER, EVA MARIE H DIGITAL DIRECTOR	5,416.67
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	16,250.00
MANZER, TRACY JOYE MINORITY COMMUNICATIONS DIRECTOR	13,750.00
MCCONNELL IV, FORREST GENERAL COUNSEL	17,750.00
METZGER, WILLIAM LAWRENCE BUDGET DIRECTOR	15,416.67
MOREHOUSE, MARK WARREN PROFESSIONAL STAFF MEMBER	13,750.00
MOXLEY, SARAH WHITING SUBCOMMITTEE STAFF DIRECTOR	16,250.00
NEVINS, PATRICK MEYER DEPUTY STAFF DIRECTOR	17,916.67
NIXON, NATALIE COMMITTEE STAFF	17,250.00
NOYES, KYLE ANDROUS SUBCOMMITTEE STAFF DIRECTOR	16,250.00
O'KANE, EMMA E LEGISLATIVE CLERK	7,916.67
PELISSIER, ETHAN JAMES PROFESSIONAL STAFF MEMBER	9,583.33
QUINN, KATHERINE E MINORITY DEPUTY STAFF DIRECTOR	17,916.67
REARDON, MICHAELA A PROFESSIONAL STAFF MEMBER	13,333.33
REED, ANNA B RESEARCH ASSISTANT	6,875.00
REGINO, ILKA COUTO PROFESSIONAL STAFF MEMBER	16,250.00

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2025 to 06/30/2025

Process Level: NS000 ARMED SERVICES COMMITTEE

Accounting Organization: 10NS000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
RICHARDS, AUSTIN J RESEARCH ASSISTANT	5,833.33
SCHIRTZINGER, PETER W PROFESSIONAL STAFF MEMBER	13,750.00
SHARMA, SAPNA PROFESSIONAL STAFF MEMBER	14,166.67
SIENICKI, DAVID SUBCOMMITTEE STAFF DIRECTOR	16,250.00
SMITH, ANDREW RAYMOND RESEARCH ASSISTANT	5,833.33
SNYDER, ABIGAIL H RESEARCH ASSISTANT	5,833.33
ST. ONGE, RICHARD I PROFESSIONAL STAFF MEMBER	11,500.00
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	16,250.08
STIEFEL, JOSHUA MICHAEL PROFESSIONAL STAFF MEMBER	5,488.89
THOMPSON, KATHRYN E SECURITY MANAGER	11,250.00
VALLARIO, JAMES RICHARD PROFESSIONAL STAFF MEMBER	15,833.33
VASTOLA, MARIA CHRISTINE PROFESSIONAL STAFF MEMBER	16,250.00
VAUGHAN, HEATHER JANE COMMUNICATIONS DIRECTOR	15,833.33
VERETT, WHITNEY SUBCOMMITTEE STAFF DIRECTOR	16,250.00
WHITE JR, WENDELL F PROFESSIONAL STAFF MEMBER	14,166.67
WHITE, SHENITA VENISE OFFICE MANAGER	11,250.00
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	15,416.67
WINNICK, EVERETT G DIRECTOR, INFORMATION TECHNOLOGY	15,833.33
WOMBLE, JEANINE BRYANT COUNSEL	16,250.00

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2025 to 06/30/2025

Process Level: NS000 ARMED SERVICES COMMITTEE

Accounting Organization: 10NS000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
WOODY, TARYN BROOKE PROFESSIONAL STAFF MEMBER & MEMBER SERVICES	11,666.67
WRIGHT, JENNIE HUTCHINS DEPUTY GENERAL COUNSEL	15,000.00

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Gross Pay
STIEFEL, JOSHUA MICHAEL PROFESSIONAL STAFF MEMBER	11,822.22

COMMITTEE ON ARMED SERVICES

DETAILEES

June 2025

Name	Department	Start Date	End Date
Jim Crowell	Government Publications Office	06/30/2025	01/02/2026
David Del Bianco	Government Publications Office	01/03/2025	01/02/2026